



Campaign Finance Report

US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES ARIZONA PAC)

Committee #: 2063

Treasurer: MILLER, JOHN

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2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 5, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,619.08
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$754.62
Cash Balance at End of Reporting Period:	\$19,864.46

Report ID: 60152

**2063 US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST
AIRLINES ARIZONA PAC)**

Pre-Primary Election Report
Covers 06/01/2010 to 08/04/2010

Summary of Activity

Filed on 08/05/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,665.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$8,665.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4.62	\$0.00	\$4.62	\$58.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$750.00	\$0.00	\$750.00	\$9,380.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$754.62	\$0.00	\$754.62	\$9,438.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$754.62			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK, ARIZONA	06/30/2010	\$4.62	\$58.46
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank Service Charge			
Total of Operating Expenses			\$4.62	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4.62	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	1043 - Arizona Democratic Party	06/13/2010	\$500.00	\$1,300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	Wendy Rogers	07/13/2010	\$250.00	\$250.00
Address:	3030 S Rural Rd, Ste 104, Tempe, AZ 85282		Cash	
Total of Contributions to Other Committees			\$750.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$750.00	

